

BILL NO. S-93-05-22

SPECIAL ORDINANCE NO. S-50-93.

AN ORDINANCE approving the awarding of Reference #I.T.B. 6023 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ALLEN COUNTY MOTORS AND LINCOLNWAY INTERNATIONAL for the WPC Maintenance Department.

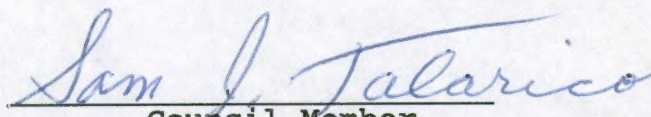
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #I.T.B. 6023 between the City of Fort Wayne, by and through its Department of Purchasing and ALLEN COUNTY MOTORS (SINGLE BIDDER) AND LINCOLNWAY INTERNATIONAL (ONLY BIDDER TO MEET SPECIFICATIONS) for the WPC Maintenance Department, respectfully for:

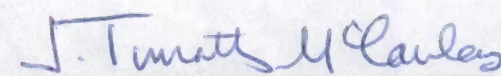
the purchase of two (2) crew cab dump trucks and a 3/4 ton pick-up truck for the WPC Maintenance Department;

involving a total cost of Seventy-Two Thousand Nine Hundred Thirty-Five and no/100 Dollars (\$72,935.00) - (LINCOLNWAY - \$57,034.00; ALLEN CO - \$15,901.00), all as more particularly set forth in said Reference #I.T.B. 6023, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

I.T.B. 6023
TRUCKS
WPCM/TED

ITEM/DESCRPT	QTY	ALLEN CO MOTORS	LINCOLNWAY INT'L	DAN YOUNG
WPC MAINTENANCE				
CREW CAB DUMP	2	\$25,733.00	\$51,466.00	\$30,202.00 \$60,404.00 *
TRADE IN	1		\$1,200.00	\$3,800.00
3/4 PICK-UP	1	\$17,901.00	\$17,901.00	NO BID \$0.00
TRADE IN	1		\$2,000.00	NO BID \$0.00
TOTAL			\$66,167.00	\$56,604.00

*Optional add \$215.00 per vehicle for long tool box mounted

REFERENCE NO.:	6023
DEPARTMENT:	WPC MAINTENANCE
DATE:	05/19/93
ITEM/SERVICE:	DUMP TRUCKS & PICK-UP TRUCK
ADVERTISED BID:	YES
DATES ADVERTISED:	03/22/93 & 03/29/93
DATE OPENED:	04/08/93
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	25
NO. OF VENDORS RECEIVING BID:	9
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
SEE ATTACHED TABULATION FOR RATIONALE	
NO. OF VENDORS NOT RESPONDING:	22
DATE SENT TO DEPT FOR RECOMM:	04/12/93
DATE RECOMM RECEIVED BACK:	05/11/93
DATE SENT TO LAW DEPARTMENT:	05/19/93
INTRODUCTION DATE:	05/25/93
DISCUSSION DATE:	06/08/93
PASSAGE DATE:	06/08/93

Read the first time in full and on motion by Edmonds, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on City of Children (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 5-25-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Birdbury, seconded by _____, and duly adopted, placed on its passage.
PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 6-8-93.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING) _____ ORDINANCE _____ RESOLUTION NO. S-50-93 on the 8th day of June, 1993.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark C. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of June, 1993, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of June, 1993, at the hour of 11:40 o'clock PA M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR



The City of Fort Wayne

TO: City Council
FROM: Bob Green, *BK*
WPCM Superintendent
DATE: May 10, 1993
SUBJECT: I.T.B. #6023/Trucks

1-93-05-22

WPCM is in the process of purchasing a 3/4 ton pick-up to replace vehicle #25118 which has over 116,000 miles on it. Allen County Ford was awarded this bid as they were the single bidder. The price for this pick-up is \$17,901.00 minus \$2,000.00 (trade-in) totalling \$15,901.00.

The purchase of two (2) crew cab dump trucks were awarded to Lincolnway International. Allen County Motors bid on these trucks but did not meet our specifications (the Gross Vehicle Weight-GVW-per our specifications, was 15,000 lbs. Allen County Motors bid 10,000 lbs GVW). The price for the two (2) crew cab dump trucks was \$60,404.00 less \$3,800.00 (trade-in) plus an additional \$430.00 for mounted tool boxes making the total price \$57,034.00.

All three (3) vehicles that WPCM is in the process of purchasing, will enable this department to transport employees, material, and equipment from home base to the work sites.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #6023 for the purchase of two (2) crew cab dump trucks and a 3/4 ton pick-up truck for the WPC Maintenance Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Allen County Motors was low on the crew cab but did not meet specifications outlined in request on the gross vehicle weight.

EFFECT OF PASSAGE: Transportation for carrying employees, material, and equipment to and from job sites.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Would not be able to transport employees, material, and equipment to and from job sites.

PRIOR APPROVAL REQUESTED: No DATE:

ACCOUNT INFORMATION: WPC Maintenance 514-533-S101-4441

MONIES INVOLVED:	Lincolnway Int'l	\$57,034.00
	Allen Co Motors	\$15,901.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

BILL NO. S-93-05-22

REPORT OF THE COMMITTEE ON
CITY UTILITIES
JANET G. BRADBURY - CHAIRPERSON
SAMUEL J. TALARICO - VICE CHAIRPERSON
RAVINE, HENRY

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #I.T.B. 6023 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing LINCOLNWAY
INTERNATIONAL for the WPC Maintenance Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Janet G. Bradbury
Samuel J. Talarico
Ravine, Henry

DATED: 6-8-93.

Sandra E. Kennedy
City Clerk